

Date: Tuesday, 8/21/2007 3:40:22 PM  
 User: Kim Johnston

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: BLUE
Job Number	: 34159		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: D29332
This Issue	: 8/21/2007	S.O. No.	: NA
Prsht Rev.	: NC	Drawing Number	: D29332
First Issue	: N/A	Project Number	: N/A
Previous Run	: 33748	Drawing Revision	: N/A
		Material	: N/A
Written By	:	Due Date	: 8/28/2007
Checked & Approved By	:	Qty:	8 Um: Each
Comment	:		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

PULL FROM STK:

8 X D2933-2UP B 32380

2.0	D29332UP	206 Saddle Right-unpainted
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)

Lug Assembly-unpainted

3.0	PG	PURCHASING
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Comment: PURCHASING

PURCHASING

ISSUE P.O. 4451

ATELIER DEBOSSELAGE

SPRAY PAINT DELFLEET BLUE

CLEAR DELFLEET

C207/08/24

(8)

4.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

RECEIVE AND INSPECT FOR TRANSIT DAMAGE

EP 08/29/08 (8)

5.0	QC14	INSPECT SPRAY PAINT
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Comment: INSPECT SPRAY PAINT

EP 09/01/30 (18)

Cachet

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: 2 Date: 07/08/13  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: BLUE

Job Number: 34159

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
ID & STK USING NEW B/N

St 438

07/18/30 (8)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/10/31

Job Completion



U 07-08-31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries